Product Code

CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

Contract / Revision Alt Order # 578654 07908548 Product RNC Contract Dates Estimate # 09/28/12 - 10/05/12 1/3276 Advartiser Original Date / Revision Republican National Committee 09/26/12 / 09/26/12 Billing Cycla Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Station Account Exacutive Salas Office WGNT Jamie Andrus Washington, D. Special Handling

> Demographic Adults 35+

> > Advertiser Code

Advertiser Ref

IDB#

8380 Agency Ref

And:

ime Period

otals

18/27/12 -09/30/12

0/01/12 -10/05/12

of Spots

3

25

28

National Media Research Planning & Placement 815 Slaters Lane Alexandria, VA 22314

Spots/ Totals *Line Ch Start Date End Date Description Start/End Time Days Length Week Type Spots Rate Amount 10/01/12 10/05/12 WGNT News All 7-9a :30 NM \$1,000,00 Start Date End Date Weekdays Spots/Week Rate Week: 10/01/12 10/07/12 22222--10 \$100.00 09/28/12 09/28/12 6p-7p M-F 6p-630p :30 NM 1 \$415.00 End Date Start Date <u>Weekdays</u> Spots/Weak Rate Weak: 09/24/12 09/30/12 \$415.00 3 10/01/12 6p-630p 10/05/12 6p-7p M-F :30 NM 5 \$2,075.00 Start Date **End Date** Weakdays Spots/Week Rate Weak; 10/01/12 10/07/12 11111--\$415.00 All 4 10/01/12 10/05/12 6p-7p M-F 630p-7p :30 NM \$2,075.00 Start Date End Date Weekdays Spots/Waek Rate Week: 10/01/12 10/07/12 11111--5 \$415.00 All 5 09/28/12 09/28/12 6p-7p M-F 630p-7p :30 NM \$415,00 Start Date End Date Spots/Week Weekdays Rate 09/30/12 Week: 09/24/12 ----F--\$415.00 1 6 ΑII 10/01/12 10/05/12 7p-8p M-F 7p-730p :30 NM 5 \$2,700.00 Start Date End Date Weekdays Spots/Weak Rate Week: 10/01/12 10/07/12 11111--5 \$540.00 7 ΑII 09/30/12 09/30/12 7p-8p Sun 7p-8p :30 NM 1 \$210.00 End Date Start Date Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 \$210.00 Totals 28 \$8,890.00

Signature: Date:

Gross Amount

\$1,040.00

\$7,850.00

\$8,890.00

(* Line Trensactions: N = New, E = Edited, D = Deleted)

Net Amount

\$884.00

\$6,672.50

\$7,556.50

CLITE TERISACTIONS: N = New, E = EUREQ, D = Deleteq)

Notwithslanding to whom bills are rendered, advertiser, agency end service, jointly and severally, shall remain obligeted to pey to sletton the amount of any bills randered by station. Station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute peyment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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